

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-15942-PMM

ESTHER L. LOUNG
203 N 2nd St
Reading PA 19601

Petition Filed Date: 09/23/2019
341 Hearing Date: 11/12/2019
Confirmation Date: 04/23/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/09/2021	\$245.00	27125529917	04/27/2021	\$245.00	27362351946	06/01/2021	\$245.00	27362399793
06/28/2021	\$245.00	27459419433	07/30/2021	\$245.00	27459435723	08/27/2021	\$245.00	27459447783
09/28/2021	\$245.00	27651354006	10/29/2021	\$245.00	27651371804	11/30/2021	\$245.00	27818851342
01/06/2022	\$245.00	27753715618	02/08/2022	\$245.00	27894182297	03/10/2022	\$245.00	27865443857
04/20/2022	\$245.00	2811175513	05/25/2022	\$245.00	28202686931	07/13/2022	\$245.00	108713832359
Total Receipts for the Period: \$3,675.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,280.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$3,600.00	\$3,600.00	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$622.78	\$0.00	\$622.78
2	ONE MAIN FINANCIAL »» 003	Unsecured Creditors	\$9,420.26	\$0.00	\$9,420.26
3	WELLS FARGO »» 04S	Secured Creditors	\$0.00	\$0.00	\$0.00
4	WELLS FARGO »» 04U	Unsecured Creditors	\$568.09	\$0.00	\$568.09
5	LAND HOME FINANCIAL SERVICES INC »» 005	Ongoing Mortgage	\$8,365.28	\$2,800.75	\$5,564.53
6	BERKS COUNTY TAX CLAIM BUREAU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	ATLANTICA LLC »» 007	Secured Creditors	\$757.83	\$0.00	\$757.83
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$7,280.00	Current Monthly Payment:	\$245.00
Paid to Claims:	\$6,400.75	Arrearages:	\$490.00
Paid to Trustee:	\$625.53	Total Plan Base:	\$14,140.00
Funds on Hand:	\$253.72		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.